

1	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	T00B1600009	SC	1	\$73,800.00	GF - 100.00%	09/19/2012	
	ITW					6-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND DEPARTMENT OF COMMERCE		APPLIED TECHNOLOGY SERVICES			060B2490021	
			MIDDLE RIVER, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	MAINTENANCE RENEWAL FOR THE MARYLAND DEPARTMENT OF COMMERCE. TERM: 05/18/2021 - 06/30/2023						
	MASTER: COTS 2012						

2	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00B1600066	SC	1	\$173,213.09	GF - 100.00%	07/22/2020	
	ITS					26-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES	NEC CORPORATION OF AMERICA			001B0600162		
		COLUMBIA, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	REPLACE/UPGRADE DJS END-OF-LIFE (EOL), END-OF-SUPPORT (EOS), PBX. FIVE (5) SV9300 SURVIVABLE REMOTE PBX CONNECTED TO CYDC MAIN INCLUDING: LESCC BMYC / MOUNTAIN VIEW GRYC AND YCHQ WESTERN TRUNKS AT WMCC. TERM: 06/8/2021 -12/31/2024						
	MASTER: PBX IV						

3	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	J04B1600028	SC	3	\$141,176.02	SP - 100.00%	11/14/2012	
	ITE					4-IT	
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MDOT - MOTOR VEHICLE ADMINISTRATION	CAS SEVERN			060B2490022		
		LAUREL, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	HARDWARE MASTER CONTRACT (FA-I, FA-IV, FA-V) FOR NUTANIX 3-NODE CLUSTER AT DMZ. TERM: 06/18/2021 - 06/17/2026						
	MASTER: HW 2012						

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4	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	J04B1600030	SC	4	\$159,668.73	SP - 100.00%		
	ITE						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MDOT-MOTOR VEHICLE ADMINISTRATION	ADVANCED COMPUTER CONCEPTS INC			060B2490022		
		MCLEAN, VA					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	HEWLETT PACKARD ENTERPRISE - SYNERGY FRAMES FROM DOIT HARDWARE MASTER CONTRACT. TERM: 06/25/2021 - 06/24/2026						
	MASTER:MASTER: HW 2012						

5	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	V00P1601439	CSB	9	\$55,946.00	GF - 100.00%	
	C					
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF JUVENILE SERVICES		R F WARDER INC			
			WHITE MARSH, MD			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	21-MX-G01 - SBR - REMOVE AND REPLACE EXISTING BOILER AT MARYLAND YOUTH RESIDENCE CENTER.					
TERM: 6/8/2021 - 6/30/2022						

6	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00P1601443	CSB	11	\$56,062.00	GF - 100.00%		
	C						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES		GARRETT CONSTRUCTION SERVICES INC				
			CHARLOTTE, NC				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	21-MX-H08 SBR - CONSTRUCT PAVILION WITH CONCRETE PAD AT CHARLES HICKEY SCHOOL.						
TERM: 06/10/2021 - 06/30/2022							

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7	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00P1601445	CSB	3	\$93,270.00	GF - 100.00%		
	C						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES	CONTOUR CONSTRUCTION LLC					
		FREDERICK, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	21-MX-I07 SBR REPLACE 8 WATER VALVES AND INSTALL 5 EMERGENCY WATERLINE CONNECTIONS AT VICTOR CULLEN CENTER.						
TERM: 06/10/2021 - 06/10/2022							

8	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00P1601468	CSB	10	\$70,099.99	GF - 100.00%		
	C						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES		INL MASONRY MULTISERVICES LLC				
			MANASSAS, VA				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	21-MX-I04 - SBR - CONSTRUCT 2 PAVILIONS AT GREEN RIDGE YOUTH CENTER. TERM: 06/16/2021 - 06/30/2022						

9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00P1601473	CSB	7	\$85,992.90	GF - 100.00%		
	M						
	Using Agency	Contractor Name, City, State				Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES	POTOMAC ASPHALT LLC					
		MARTINSBURG, WV					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	21-MX-I13 SBR - CONSTRUCT 2 PAVILIONS WITH CONCRETE PADS AT BACKBONE/MOUNTAIN VIEW YOUTH CENTERS. TERM: 06/17/2021 - 06/30/2022						

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10	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00P1601474	CSB	7	\$53,424.39	GF - 100.00%		
	C						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES		POTOMAC ASPHALT LLC				
			MARTINSBURG, WV				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	21-MXL04 SBR CONSTRUCT PAVILION WITH CONCRETE PAD AND REPLACE BOARDWALK AT ALFRED NOYES CHILDREN'S CENTER.						
TERM: 06/17/2021 - 06/30/2022							

11	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	R15P2600045	SS	NA	\$75,000.00	GF - 100.00%	
	S					
	Using Agency		Contractor Name, City, State			Original Contract Number
	MARYLAND PUBLIC TELEVISION		GEORGIA PUBLIC BROADCASTING			
			ATLANTA, GA			
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	PROGRAM ACQUISITION FEE, THE RIGHTS TO BROADCAST PROGRAMMING FROM GEORGIA PUBLIC BROADCASTING.					
TERM: 06/25/2021 - 06/30/2022						

12	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	W00P2600056	SS	NA	\$88,267.20	SP - 100.00%		
	S						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND STATE POLICE		AGUSTA AEROSPACE CORP				
			PHILADELPHIA, PA				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	HELICOPTER PARTS REPAIRED - PART #3G3220V00135 NLG ASSEMBLY REPAIR OUR UNIT - REPAIR THE STRUT AND INTERNAL LEAK, SERIAL #00833.						
TERM: 06/25/2021 - 06/30/2022							

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13	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	V00P1601508	CSB	8	\$61,335.62	GF - 100.00%		
	C						
	Using Agency	Contractor Name, City, State				Original Contract Number	
	DEPARTMENT OF JUVENILE SERVICES	BMC SERVICES INC					
		HALETHORPE, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	21-MX-H07 - REPLACE 16 HYDRONIC HEATERS IN TMA BUILDING AT HICKEY SCHOOL. TERM: 06/29/2021 - 06/30/2022						

14	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	W00B2600004	SP	4	\$79,963.74	GF - 100.00%		
	M						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND STATE POLICE	POWER CLEANING SERVICES INC					
		BOWIE, MD					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	JANITORIAL SERVICES FOR MSP WATERLOO CAMPUS, 3 YEAR TERM/TOTAL CONTRACT OF \$79963.74 (YEAR 1-\$26268.54; YEAR 2-\$26654.58; YEAR 3-\$27040.62). TERM: 07/01/2021 - 06/30/2024						

15	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	R95P1600762	SS	NA	\$67,960.00	GF - 100.00%		
	S						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	BALTIMORE CITY COMMUNITY COLLEGE	VECTOR MEDIA HOLDING CORP					
		NEW YORK, NY					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)						
	BCCC ADVERTISEMENTS FOR RECRUITMENT OF STUDENTS. TERM: 06/30/2021 - 06/30/2022						

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16	<b>Item and Category</b>	<b>Method</b>	<b># Bids</b>	<b>Original Contract Amount</b>	<b>Fund Source</b>	<b>BPW Award Date and Agenda Item</b>	
	C-MOD	ER	1	\$3,328,850.00	MCCBL 2018 Item 108	09/05/2018	
	COI65798					Sec A1	
	<b>Using Agency</b>		<b>Contractor Name, City, State</b>			<b>Original Contract Number</b>	
	DGS		CPF LLC			BA-000-130-001; 001B8400501	
			PRINCE FREDERICK, MD				
	<b>Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)</b>						
	Provide labor, equipment, and materials to install new brick sidewalks with associated PCC ADA ramps along Bladen Street on the Senate building side to Carroll street. Includes all required signage and fencing to maintain pedestrian traffic safely. (The original contract was awarded as an emergency procurement, the modification was not.) TERM: NO ADDITIONAL TIME						
	<b>Complete Below - Contract Modifications Only</b>						
	<b>Mod Date:</b>	<b>Mod No. and Value of Mod.</b>		<b>% Increase this Mod. to Original Contract</b>	<b>Cumulative % Increase All Mods to Original Contract</b>		<b>Cum Total Contract Amount</b>
06/17/2020	118		-4.00%	256.50%		\$11,969,387	
	(\$133,399)						

17	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	C-MOD	CSB	3	\$2,081,375.00	MCCBL 2020 Item 104	12/04/2019
						DGS 12-C
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS/Dept of Planning	SGK CONTRACTING INC.			HT-000-180-001; 001B0600166	
		BALTIMORE, MD				
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	Waterproofing, Siding & Roof Replacement; modify contract for project furring material of various dimension to allow for increased cost of pressure treated lumber. NO ADDITIONAL TIME					
	Complete Below - Contract Modifications Only					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract	Cum Total Contract Amount	
	06/29/2021	8	2.76%	5.95%	\$2,205,249	
		\$57,523				

18	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
		SBR				
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDE					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
CANCELLATION - AMLD Laboratory Services Contract, cancelled because no bids were received. Cancelled 06/04/2021						

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19	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	MDE					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	CANCELLATION - Stallman Well Replacement Project, cancelled because no bids received. Cancelled 06/04/2021					

20	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	MD SIF					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	CANCELLATION - Actuarial Analysis of Projected Liability and Assessment Mechanism - SIF, cancelled after bids received. Cancelled 06/07/2021					

21	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item
	Using Agency		Contractor Name, City, State			Original Contract Number
	DGS					
	Description/Remarks (include reasons for contract modifications, if applicable, and indicate if extension or renewal option)					
	CANCELLATION - DPSCS/PCTC Unarmed Guard Services (SBR), cancelled before bids received. Cancelled 06/10/2021					

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